

Work Order ID 82186***82186***

Page 1

Friday, March 23, 2012 2:19:11 PM

Item ID: D206-728-111

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Wearpad

Start Date: 3/23/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/23/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

YMK

Date:

12-03-23

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-728-111 CHG001

W 12 03 23 (2)
for MJS 12-3-23 (2)

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

SP 12-03-23

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

W 12 03 23 (2)

Work Order ID 82186***82186***

Page 2

Friday, March 23, 2012 2:19:11 PM

Item ID: D206-728-111

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Wearpad

Start Date: 3/23/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/23/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-728-111 Location: _____ PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/3/23 J-L (20)

MCS 12/03/23

12-03-23

Picklist Print

Friday, March 23, 2012 2:19:10 PM

Page 1

Work Order ID: 82186

Parent Item: D206-728-111

Parent Item Name: Replacement Wearpad

Start Date: 3/23/2012

Required Date: 3/23/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A05.10.19New issueKJ/EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10L Washer	NAS1149D0332J	Purchased	No			120	Each	0.0000	24	48			
D3339-3 Wearpad Center		Manufactured	No			120	Each	10.0000	5	10			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST497A		10							
				70153		10							
D3339-5 Wearpad Fwd		Manufactured	No			120	Each	7.0000	1				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST497A		7							
				35706		7							
MS27039-1-08 Screw		Purchased	No			120	Each	1,567.0000	24	48			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST291		1567							
				117423		81							
				119075		22							
				120308		964							
				121011		500							

m 120644 SP. SP

OK SP²

2x SP 12-03-23 SP

48x